

Aurora Footwear Creations

890, Woolen Street, Shoe

Town

Jaipur

Rajasthan

India

GSTIN 37ABCDE4567F2G6

TAX INVOICE

Invoice# : AF-66674

Invoice Date : Jun 07, 2024

Due Date : Jun 07, 2024

Place of Supply : Uttar Pradesh

Bill To:

Elijah Nair 345, Bareilly Lane Bareilly Uttar Pradesh India

GSTIN 89UVWXY6789F0G2

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Crystal Clear Chunky Heels	6403	3	2399.00	1295.46	0.00	7197.00
2	Amethyst Athleisure Sneakers	6404	2	1999.00	719.64	0.00	3998.00
					Sub 7	Sub Total 11195.0	
					IGST (1	IGST (18%)	
					TO	TAL R	s.13,210.10